

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Sarah Lockhart

Case No. 16 B 37232

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/22/2016.
- 2) The plan was confirmed on 02/13/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/13/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 03/21/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$1,137.28
Less amount refunded to debtor	\$281.83

NET RECEIPTS:

\$855.45

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$211.18
Court Costs	\$0.00
Trustee Expenses & Compensation	\$42.57
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$253.75

Attorney fees paid and disclosed by debtor:	\$400.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINAN	Unsecured	6,379.00	NA	NA	0.00	0.00
AMERICA'S FI	Unsecured	0.00	NA	NA	0.00	0.00
Cap One	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CB/ASTEWRT	Unsecured	82.00	NA	NA	0.00	0.00
CB/ASTEWRT	Unsecured	0.00	NA	NA	0.00	0.00
Chase Card	Unsecured	2,980.00	NA	NA	0.00	0.00
Chase Card	Unsecured	666.00	NA	NA	0.00	0.00
Chase Card	Unsecured	0.00	NA	NA	0.00	0.00
Chase Card	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Parking	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK/ASHSTWRT	Unsecured	57.00	NA	NA	0.00	0.00
COMENITY BANK/BRYLNHME	Unsecured	229.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	979.00	920.47	920.47	0.00	0.00
Credit Union 1	Unsecured	0.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	0.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	0.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	0.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	0.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	0.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	0.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	0.00	NA	NA	0.00	0.00
Credit Union 1	Unsecured	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	0.00	NA	NA	0.00	0.00
Ford Cred	Unsecured	0.00	NA	NA	0.00	0.00
Ford Motor Credit Corporation	Secured	8,779.00	9,843.43	6,500.00	566.38	35.32
Ford Motor Credit Corporation	Unsecured	NA	3,343.43	3,343.43	0.00	0.00
Fst Premier	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GM Financial	Unsecured	0.00	NA	NA	0.00	0.00
Jh Portfolio Debt Equities LLc	Unsecured	913.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	0.00	NA	NA	0.00	0.00
Merrick Bk	Unsecured	0.00	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	366.00	NA	NA	0.00	0.00
NCEP LLC	Secured	9,342.58	9,342.58	9,342.58	0.00	0.00
OneMain Financial	Unsecured	4,929.00	7,637.95	7,637.95	0.00	0.00
OneMain Financial	Unsecured	0.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	0.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	0.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	0.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	0.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery	Unsecured	0.00	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	125.00	125.00	0.00	0.00
Quantum3 Group	Unsecured	0.00	200.00	200.00	0.00	0.00
Quantum3 Group	Unsecured	913.00	913.23	913.23	0.00	0.00
Quantum3 Group	Unsecured	2,431.00	2,560.37	2,560.37	0.00	0.00
Quantum3 Group	Unsecured	300.00	229.95	229.95	0.00	0.00
Quantum3 Group	Unsecured	0.00	116.50	116.50	0.00	0.00
Sinai Health System	Unsecured	250.00	NA	NA	0.00	0.00
Stellar Recovery Inc	Unsecured	107.00	NA	NA	0.00	0.00
THD/CBNA	Unsecured	247.00	NA	NA	0.00	0.00
Toyota Motor Credit Corporation	Secured	8,217.00	7,999.04	7,999.04	0.00	0.00
US Cellular	Unsecured	0.00	NA	NA	0.00	0.00
WEBBNK/FHUT	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,841.62	\$566.38	\$35.32
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$23,841.62	\$566.38	\$35.32
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,046.90	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$253.75</u>
Disbursements to Creditors	<u>\$601.70</u>

TOTAL DISBURSEMENTS : **\$855.45**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/06/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.